

### ABSTRACT

Industries & Commerce Department – Expenditure of Rs. 17614/- towards BSNL telephone charges for the month of April, 2013 during the financial year 2013-14 - Sanctioned – Orders - Issued.

#### INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 330

Dated:17-05-2013

Read :

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

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### ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 17614/- (Rupees Seventeen thousand Six Hundred and Fourteen only) towards telephone charges for the month of April, 2013, to the following telephones of Industries & Commerce Department during the financial year 2012-13.

Sl.No.	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	08.05.2013	01.04.2013 to 30.04.2013	Prl. Secretary & CIP (O)	580
2	23452985	08.05.2013	01.04.2013 to 30.04.2013	Prl. Secretary & CIP (F)	1315
3.	23356266 (including the Broad Band Charges)	08.05.2013	01.04.2013 to 30.04.2013	Prl. Secretary & CIP (R)	3501
4	23450456	08.05.2013	01.04.2013 to 30.04.2013	Prl. Secy. (Mines) (O)	820
5	23450508	08.05.2013	01.04.2013 to 30.04.2013	Prl. Secy. (Mines) (F)	230
6	23542388	08.05.2013	01.04.2013 to 30.04.2013	Prl. Secy. (Mines) (R)	3230
7	23450335	08.05.2013	01.04.2013 to 30.04.2013	Secretary (FP) (O)	1102
8	23220550	08.05.2013	01.04.2013 to 30.04.2013	Secretary (FP) (F)	488
9	23541466	08.05.2013	01.04.2013 to 30.04.2013	Secretary (FP) (R)	1879
10	23450721	08.05.2013	01.04.2013 to 30.04.2013	Jt. Secretary (O)	774
11	27906429	08.05.2013	01.04.2013 to 30.04.2013	Jt. Secretary ®	488
12	23450544	08.05.2013	01.04.2013 to 30.04.2013	DS(RS) (O)	488
13	23451949	08.05.2013	01.04.2013 to 30.04.2013	DS(SK) (O)	1130
14	23390361	08.05.2013	01.04.2013 to 30.04.2013	DS(SK) ®	478
15	24241355	08.05.2013	01.04.2013 to 30.04.2013	DS (S) ®	774
16	23451155	08.05.2013	01.04.2013 to 30.04.2013	DS (S) (O)	337
				<b>TOTAL</b>	<b>17614/-</b>

(p.t.o)

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.SAIDA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department (we).  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER